

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2010-11 – Administrative Sanction for **Rs.1,37,19,000/- (Rupees One Crore, Thirty Seven Lakhs and Nineteen Thousand only)** towards 4th quarter Budget Provision under Plan scheme to the Commissioner of Tribal Welfare, A.P., Hyderabad –Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 201

Dated:15-03-2011
Read the following:

- 1.From the CTW, Hyd. Lr.No.B1/3637/2010-1, dt:6.1.2011
- 2.From the CTW, Hyd. Lr.No.B1/3637/2010-2, dt:6.1.2011
- 3.From the CTW, Hyd. Lr.No.B1/3637/2010-3, dt:6.1.2011
- 4.From the CTW, Hyd. Lr.No.B1/3637/2010-7, dt:6.1.2011
- 5.From the CTW, Hyd. Lr.No.B1/3637/2010-10, dt:6.1.2011
- 6.G.O.Rt.No.638, Finance (Expr.SW) Dept., dt:7.3.2011.
- 7.G.O.Rt.No.640, Finance (Expr.SW) Dept., dt:7.3.2011.

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O R D E R:

In the circumstances reported by the Commissioner of Tribal Welfare, A.P., Hyderabad in the reference 1st to 5th read above and in pursuance of the Budget Release Orders issued in the G.Os 6th and 7th read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs Rs.1,37,19,000/- (Rupees One Crore, Thirty Seven Lakhs and Nineteen Thousand only)** towards 4th quarter of the Budget Provision for the financial year 2010-11 under the following heads of account under **Plan Schemes**.

(Rupees in thousands)

Name of the Scheme	Head of Account	B.E. 2010-11	Already Authorized amount	Authoriz ed amount now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
Head Quarters Office	2225-02-M.H. 001 GH.11-NSP SH (01) 010 110/111 130/132 130/133 240-POL 500/503 Other Payment	2,06,29 2,21 15,00 9,00 8,00 6,00	1,54,71 1,10 11,25 6,75 4,00 3,00	51,57 1,11 3,75 2,25 4,00 1,50	D.V.Bill	Drawing Officer concerned
Economic support scheme	2225-02-MH.102 GH.11-NSP SH(04) 010 280/281 500/503	2,81,82 15 10,00	2,11,38 9 7,50	70.45 6 2,50	DVB	Drawing Officer concerned
				1,37,19		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards 4th quarter Budget Provision under Plan during the year 2010-11.

(P.T.O)

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.
4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.A.VIDYA SAGAR
PRL. SECRETARY TO GOVERNMENT

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER